

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Y. Sawada, et al.
Serial No.: 09/647,086
Filing Date: September 26, 2000
For: DATA DISTRIBUTING SYSTEM AND DATA SELLING APPARATUS THEREFOR,
DATA RETRIEVING APPARATUS, DUPLICATED DATA DETECTING SYSTEM, AND
DATA REPRODUCTION APPARATUS

Group: 3625
Examiner: Grat, Matthew S.

COMMISSIONER OF PATENTS
P.O. Box 1450
Arlington, VA 22313-1450
Attn: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND
(Improper charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 04-1105 shown on the statement dated 31 August 2004, for the above identified

☒ application.
☐ patent.

(check the following, if desired, and supply copy of statement)

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

CERTIFICATE OF EXPRESS MAILING (37 CFR 1.10)

I hereby certify that this correspondence is being deposited with the United States Postal Service "Express Mail Post Office to addressee" service under 37 CFR 1.10 (Express Mail Label No. EV 517930644 US), and is addressed to Mail Stop: 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on December 16, 2004.


Kathryn A. Grindrod

Adjustment date: 01/25/2005 SDIRETA1
07/19/2004 SCALLIHA 00000005 041105 09647086
1 FC:1251 110.00 CR

(Request for refund of Improper Charge of Deposit Account [19-4]—page 1 of 3)

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II. FEES CHARGED FOR WHICH REFUND REQUESTED

**AMOUNT OF REFUND
REQUESTED**

- ☐ filing fee
- ☐ surcharge for filing the basic filing fee on a date later than the
filing date of the application (37 CFR 1.16(e))
- ☐ surcharge for filing the oath or declaration on a date later than the
filing date of the application (37 CFR 1.16(e))
- ☒ extension of term
 - ☒ first month \$110.00
 - ☐ second month
 - ☐ third month
 - ☐ fourth month
- ☐ excess claims
- ☐ issue fee
- ☐ petition fee
- ☐ patent maintenance fee
 - ☐ first maintenance fee
 - ☐ second maintenance fee
 - ☐ third maintenance fee
- ☐ patent maintenance fee surcharge
- ☐ other
 - ☐ priority document fee
 - ☐ designation fee per country (PCT)

TOTAL REFUND REQUESTED \$110.00

(Request for refund of Improper Charge of Deposit Account [19-4]—page 2 of 3)

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

- ☒ Applicants filed a Supplemental Amendment on April 5, 2004, and inadvertently requested a One-Month Extension of Time.
- ☐ Examiner contacted, attorney of record on , to ask if a response was filed. Faxed a copy of the previously filed response on , to Examiner.
- ☒ Our Deposit Account No. 04-1105 was charged for a One-Month Extension of Time (copy of monthly statement enclosed).
- ☒ Applicants believe that the amount charged to Deposit Account No. 04-1105 in the amount of \$110.00 is incorrect and a refund is requested.

IV. MANNER OF REFUND

Please make refund by

- ☒ crediting Account No. 04-1105
- ☐ refunding payment.

Date: December 16, 2004

Reg. No. 27,840

Tel. No. (617) 517-5508

Customer No. 21874

470637

David A. Tucker
SIGNATURE OF PRACTITIONER

David A. Tucker
(type or print name of practitioner)
Attorney for Applicant

Edwards & Angell, LLP
P. O. Box 55874
P.O. Address

Boston, MA 02205

Deposit Account Statement


**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: August 2004
Deposit Account Number: 041105
Name: EDWARDS & ANGEL/DIKE BRONSTEIN ROBERTS & CUSHM
Attention: JAMES KELLCHER
Address: P.O.BOX 9169
City: BOSTON
State: MA
Zip: 02209

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	B.
08/02	20	10777997	51895	1001	\$770.00	\$
08/02	21	10777997	51895	1201	\$172.00	\$
08/02	316	0129100431	(50586)60688	8014	\$25.00	\$
08/02	319	0127880286	(50586)60614 CIP	8014	\$25.00	\$
08/03	8	09257650	48194-CPA	1806	\$180.00	\$
08/03	19	10039219	56843	1251	-\$110.00	\$
08/05	1	10139894	57232(46701)	1202	\$90.00	\$
08/05	2	PCT/US04/23064	60172 PCT	8007	\$20.00	\$
08/05	32	10669864	51757	1202	\$90.00	\$
08/05	104	10909667	50869-2C	1203	\$290.00	\$
08/06	3	10494456	60940 (70301)	1616	\$290.00	\$
08/06	11	PAYMENT		9203	-\$10,916.00	\$
08/06	23	60532111		2252	\$210.00	\$
08/06	61	27350230	71065/60224-MX1/MX2	8514	\$50.00	\$
08/06	62	27350230	71065/60224-MX1/MX2	8024	\$40.00	\$
08/06	144	10911124		9204	-\$144.00	\$
08/09	1	10055791	55227	1253	\$950.00	\$
08/09	95	10912472	61640US(49163)	2202	\$45.00	\$
08/10	10	09888079	55821	2202	\$45.00	\$
08/10	157	10913191	5562-DIV2 (71526)	1202	\$34.00	\$
08/10	159	10913191	5562-DIV2 (71526)	1203	\$290.00	\$
08/11	3	10391460	58743(46865)	1202	\$126.00	\$
08/11	10	10750570		1251	\$110.00	\$
08/12	1	10913256	55562-DIV1 (71526)	1202	\$216.00	\$
08/12	13	60289368	50944-P	8023	\$120.00	\$
08/12	14	60289368	50944-P	8007	\$100.00	\$
08/13	2	GEORGE W. NEUNE		9204	-\$12.00	\$
08/13	104	10057112	45579/56876	2251	\$55.00	\$

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Deposit Account Statement

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08/16 2	10352582	49991-60010 (FORMERLY WCZ	1253	\$950.00	\$.
08/16 26	10776917	58609(71432)	1202	\$126.00	\$.
08/16 108	60489711		9204	-\$20.00	\$.
08/17 6	10445205	49201-C (71758)	1806	\$180.00	\$.
08/17 22	10759609	60675 (48229)	1202	\$90.00	\$.
08/17 23	10759609	60675 (48229)	1203	\$290.00	\$.
08/18 13	10346275		9204	-\$1,360.00	\$.
08/19 6	09647086	55168	1251	\$110.00	\$.
08/19 41	5187010		9204	-\$3,220.00	\$.
08/19 206	6102690		1551	\$910.00	\$.
08/19 207	6102690		1554	\$130.00	\$.
08/19 451	10504792	(50551) 60631 US	2617	\$20.00	\$.
08/19 465	10504697	70403-61936US	2611	\$540.00	\$.
08/19 466	10504697	70403-61936US	2617	\$65.00	\$.
08/19 467	10504697	70403-61936US	2615	\$189.00	\$.
08/19 468	10504697	70403-61936US	2614	\$215.00	\$.
08/19 469	10504697	70403-61936US	8021	\$40.00	\$.
08/20 59	10682310	58282	8021	\$40.00	\$.
08/20 152	6428466	9999-1299	8013	\$25.00	\$.
08/20 153	6428466	9999-1299	8023	\$120.00	\$.
08/23 1	10494143	61104 (49441)	1615	\$270.00	\$.
08/23 43	10921620	56243-DIV (46547)	1203	\$54.00	\$.
08/23 125	5590320	(70158) 61840	8021	\$40.00	\$.
08/23 127	5590320	(70158) 61840	8021	\$40.00	\$.
08/23 129	5590320	(70158) 61840	8021	\$40.00	\$.
08/23 213	0135360551	57093P(46453&56971)P46453	8014	\$25.00	\$.
08/23 214	0135300825	57093P(46453&56971)P46453	8014	\$25.00	\$.
08/25 16	10871229		9204	-\$430.00	\$.
08/25 28	10719587	55862-CIP (46342)	1051	\$130.00	\$.
08/25 29	10027250	BCI-001CPA2C	1253	\$950.00	\$.
08/25 30	10027250	BCI-001CPA2C	1401	\$330.00	\$.
08/25 212	60352717		8007	\$600.00	\$.
08/26 3	PCT/US04/22820		9204	-\$12.00	\$.
08/26 5	PCT/US04/18609		9204	-\$12.00	\$.
08/27 9	09885294	BCI-026	1253	\$475.00	\$.
08/27 59	10926175	61381	2001	\$385.00	\$.
08/27 60	10926175	61381	2202	\$90.00	\$.
08/27 62	10809735	58780 (47686)	2251	\$55.00	\$.
08/27 86	10379612	51127	1806	\$180.00	\$.
08/27 125	10399210	58677 (70904)	1806	\$180.00	\$.
08/27 377	6204257	47381/61955	8014	\$25.00	\$.
08/30 4	PCT/US04/23146	61612 PCT	1703	\$24.00	\$.
08/30 11	09800082		9204	-\$392.00	\$.
08/31 917	10683756	60742(71250)	8021	\$40.00	\$.
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH BALANCE		
\$10,703.00		\$12,341.00	\$16,628.00		\$14,990.00

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